

# EXHIBIT F

8394870

Check Number: NT26-0007854666

Vendor: 1102794

Remit To: 1102794

Return To Dept: JENA TAFLINGER NY Date: 03/05/20 Page 1 of 1

Description	Invoice Date	Invoice Number	Invoice Amount	Imprint Number
WH	01/27/20	3448	656.00	12003650
	<b>GROSS TOTAL</b>	<b>DISCOUNT TOTAL</b>	<b>CHECK TOTAL</b>	
	*****656.00	*****0.00	*****656.00	

1/20/20  
1/22/20 (Paid for two DATES)

↑  
Worked on

Done read